

City Of Elgin

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:38:05 Date: 02/11/2026

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514 10 44 00 - Advertizing

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
09/16/2014	602	Claims	1	24147		Northeast Oregon Classifieds	68.00	Advertizing; Aug 25, 27 & 29, 2014; Towing Storage Service	Acct #9276
09/16/2014	602	Claims	1	24147		Northeast Oregon Classifieds	77.00	Advertizing; Aug 25, 27 & 29, 2014; Contracted Info Technology Professional Services	Acct #9276
10/15/2014	891	Claims	1	24211		Northeast Oregon Classifieds	72.00	Advertizing; Sept 1, 3 & 5, 2014; Contracted Info Technology Professional Services	Acct #9276
10/15/2014	891	Claims	1	24211		Northeast Oregon Classifieds	63.00	Advertizing; Sept 1, 3 & 5, 2014; Towing Storage Service	Acct #9276
06/16/2015	2827	Claims	1	24699		EO Media Group La Grande Observe	437.00	Advertizing	Inv 2295291 5/31/15 \$437.00 Required Budget Notices
Account YTD:							717.00	143.4% Of Budget	
Account Budget:							500.00		
Balance:							-217.00	0.0% Remaining	